

**Abbreviated Accounts**  
**for the Period 7 November 2011 to 31 October 2012**  
**for**  
**Deligreen Limited**

**Deligreen Limited (Registered number: 07836402)**

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for the Period 7 November 2011 to 31 October 2012**

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**Deligreen Limited**

**Company Information**  
**for the Period 7 November 2011 to 31 October 2012**

**DIRECTORS:**

Mr Pritesh Patel  
Mr Nilesh Shah

**REGISTERED OFFICE:**

Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

**REGISTERED NUMBER:**

07836402 (England and Wales)

**ACCOUNTANTS:**

Desai & Co Accountants  
Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

**Deligreen Limited (Registered number: 07836402)**

**Abbreviated Balance Sheet**  
**31 October 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		37,543
Tangible assets	3		<u>12,017</u>
			<b>49,560</b>
<b>CURRENT ASSETS</b>			
Stocks		1,182	
Debtors		67	
Cash at bank and in hand		<u>2,819</u>	
		<b>4,068</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>44,703</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(40,635)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>8,925</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		200
Profit and loss account			<u>8,725</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>8,925</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which
- (b) otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 July 2013 and were signed on its behalf by:

Mr Pritesh Patel - Director

**Deligreen Limited (Registered number: 07836402)**

**Notes to the Abbreviated Accounts**  
**for the Period 7 November 2011 to 31 October 2012**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **INTANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
Additions	<u>41,714</u>
At 31 October 2012	<u>41,714</u>
<b>AMORTISATION</b>	
Amortisation for period	<u>4,171</u>
At 31 October 2012	<u>4,171</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u><u>37,543</u></u>

3. **TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
Additions	<u>15,589</u>
At 31 October 2012	<u>15,589</u>
<b>DEPRECIATION</b>	
Charge for period	<u>3,572</u>
At 31 October 2012	<u>3,572</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u><u>12,017</u></u>

**Deligreen Limited (Registered number: 07836402)**

**Notes to the Abbreviated Accounts - continued**  
**for the Period 7 November 2011 to 31 October 2012**

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
200	Ordinary	£1	<u><u>200</u></u>

200 Ordinary shares of £1 were issued during the period for cash of £ 200 .

**Deligreen Limited**

**Report of the Accountants to the Directors of  
Deligreen Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants  
Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.